

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 4	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE07-01-D-S070		3. Award/Effective Date 2003NOV19		4. Order Number 0012		5. Solicitation Number	
6. Solicitation Issue Date							
7. For Solicitation Information Call:		A. Name NANCY TATE		B. Telephone Number (No Collect Calls) (586) 574-6238		8. Offer Due Date/Local Time	
9. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-TAD WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: TATEN@TACOM.ARMY.MIL		Code W56HZV		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
Telephone No.							
17. Contractor/Offeror OSHKOSH TRUCK CORP. OSHKOSH TRUCK CORPORATION 2307 OREGON STREET P.O. BOX 2566 OSHKOSH, WI. 54903-2566		Code 45152 Facility		18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381			
Telephone No.							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum					
19. Item No.		20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)					
25. Accounting And Appropriation Data SEE ADDENDUM						26. Total Award Amount (For Govt. Use Only) \$549,800.20	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.					29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:		
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)		
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) PAMELA L. GROZDON /SIGNED/ GROZDONP@TACOM.ARMY.MIL (586) 574-8552		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number	
32b. Signature Of Authorized Government Representative				32c. Date		35. Amount Verified Correct For	
32a. Quantity In Column 21 Has Been				36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number	
32b. Signature Of Authorized Government Representative				32c. Date		38. S/R Account Number	
32b. Signature Of Authorized Government Representative				32c. Date		39. S/R Voucher Number	
41a. I Certify This Account Is Correct And Proper For Payment				42a. Received By (Print)		40. Paid By	
41b. Signature And Title Of Certifying Officer				41c. Date		42b. Received At (Location)	
41b. Signature And Title Of Certifying Officer				41c. Date		42c. Date Recd (YYMMDD)	
41b. Signature And Title Of Certifying Officer				41c. Date		42d. Total Containers	

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 4320-01-346-9346 FSCM: 45152 PART NR: 2178900 SECURITY CLASS: Unclassified				
0012AA	<u>PRODUCTION QUANTITY</u> NOUN: PUMPING ASSEMBLY,FL PRON: EH43S020EH PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3309T972 W25G1U J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 10 0180 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S070/0012	10	EA	\$ 48,520.51000	\$ 485,205.10

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	NSN: 2590-01-318-9903 FSCM: 45152 PART NR: 2247610W SECURITY CLASS: Unclassified				
0022AA	<p><u>PRODUCTION QUANTITY</u></p> <p>10</p> <p>EA</p> <p>\$ 6,459.51000</p> <p>\$ 64,595.10</p> <p>NOUN: COVER,VEHICULAR COM PRON: EH43S021EH PRON AMD: 01 ACRN: AB AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL STD 2073 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3309T973 W25G1U J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 10 0150</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S070/0012</p>				

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0012AA	EH43S020EH 060011	AA	2	97 X4930AC9D 6D	26KB S20113	W56HZV \$	485,205.10
0022AA	EH43S021EH 070011	AB	2	97 X4930AC6D 6D	26FB S20113	W56HZV \$	64,595.10
						TOTAL \$	549,800.20

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC9D 6D	W56HZV \$	485,205.10
Army	AB	97 X4930AC6D 6D	W56HZV \$	64,595.10
			TOTAL \$	549,800.20